

DPD - 7097-59  
23 October 1959

MEMORANDUM FOR: James A. Cunningham, Jr.

SUBJECT: Travel Voucher for Period

23 July - 8 August 1959

1. Subject voucher has been processed and approved in the amount of \$ 1,469.90 which has been applied against the related travel advance in the amount of \$ dated 23 July 1959.

(Or outstanding balance of original advance \$1,574.70.)

The balance of the advance to be refunded is \$ 84.80. Should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

25X1

Finance Officer

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1 - Pers file

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